

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Finance (W&P) Department – Vehicle on hire at the disposal of O/o Hon'ble C.M – Sanction of an amount of Rs.18,000/- to M/s Vishal Raj Travels, Hyderabad for the month of November, 2009 - Orders – Issued.

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FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 299

Dated:08-12-2009

Read the following:-

1. Circular Memo No.1320/659/A2/W&M/2007, Fin.  
(W&M) Dept., Dt: 11.12.2007
2. From M/s K. Vishal Raj Travels, Hyderabad,  
Bill No.29, Dt.01.12.2009.

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ORDER:-

In terms of Order issued in the circular memo 1 st read above sanction is accorded for payment of an amount of Rs.18,000/- (Rupees Eighteen thousand only) to M/s Vishal Raj Travels, Hyderabad, towards Diesel Car (Car No.AP 11X 2131) hire charges for the month of November, 2009 for the vehicle obtained for use in the O/o the Hon'ble C.M. on hire basis. The vehicle hired is as per the norms prescribed.

2. The expenditure sanctioned in Para one above shall be debited to "M.H. – 2052 Secretariat General Services – 090 – Secretariat SH (20) Finance (W&P) Department – 132– other Office Expenses – 134 – Hiring of Vehicle charges".

3. The Finance (W&P-Claims) Department shall deduct the income tax TDS @2.25% from gross amount and shall draw and pay the amount sanctioned in Para (1) above to K. Vishal Raj, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SAMBA MOORTHY  
DEPUTY FINANCIAL ADVISER & EX-  
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To  
M/s K. Vishal Raj Travels,  
H.No.18-1-337/35/B,  
Uppuguda, Hyderabad-500 053.

**Copy to:-**

The Finance (W&P-Claims) Department. (w.e.)  
The Deputy Pay & Accounts Officer, Secretariat, Hyderabad.  
Officer on Special Duty to Hon'ble CM, A.P., Jyderabad.  
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER